

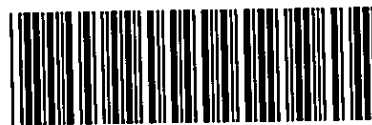
**Registration number 3516670**

**Sara Consulting Limited**

**Abbreviated accounts**

**for the year ended 28 February 2012**

**TUESDAY**



**\*R1L4V41K\***

**RM**

**06/11/2012**

**#144**

**COMPANIES HOUSE**

# **Sara Consulting Limited**

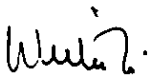
## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**Sara Consulting Limited**

**Accountants' report on the unaudited financial statements to the director of  
Sara Consulting Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



**Winter & Co  
Chartered Certified Accountants  
Kingfisher Studios  
90 Rockingham Street  
Sheffield  
S1 4EB**

**Date: 9 October 2012**

**Sara Consulting Limited**

**Abbreviated balance sheet  
as at 28 February 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,083		1,466
<b>Current assets</b>					
Debtors		125		193	
Cash at bank and in hand		15,410		39,477	
		<u>15,535</u>		<u>39,670</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,575)</u>		<u>(23,718)</u>	
<b>Net current (liabilities)/assets</b>			<u>(1,040)</u>		<u>15,952</u>
<b>Total assets less current liabilities</b>			43		17,418
<b>Net assets</b>			<u>43</u>		<u>17,418</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			41		17,416
<b>Shareholders' funds</b>			<u>43</u>		<u>17,418</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Sara Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 28 February 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 October 2012 and signed on its behalf by



**Peter D Griffiths**  
**Director**

**Registration number 3516670**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Sara Consulting Limited**

### **Notes to the abbreviated financial statements for the year ended 28 February 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Sara Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2012**

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 March 2011	2,530	
Additions	333	
At 28 February 2012	<u>2,863</u>	
<b>Depreciation</b>		
At 1 March 2011	1,064	
Charge for year	716	
At 28 February 2012	<u>1,780</u>	
<b>Net book values</b>		
At 28 February 2012	<u>1,083</u>	
At 28 February 2011	<u><u>1,466</u></u>	
3. Share capital	2012 £	2011 £
<b>Allotted, called up and fully paid</b> 2 Ordinary shares of £1 each	2	
	<u>2</u>	
	<u><u>2</u></u>	
4. Capital commitments	2012 £	2011 £
Details of capital commitments at the accounting date are as follows		
Contracted for but not provided in the financial statements	<u>-</u>	